

VENDOR PAYMENTS
HEALTH SERVICES AND DEVELOPMENT AGENCY
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	629.79
A BETTER COURIER SERVICES INC	COMMUNICATION AND SHIPPING COSTS	190.08
AMERICAN PAPER & TWINE CO	SUPPLIES	72.84
ANGEL & ASSOCIATES COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	372.80
APPLE SPICE JUNCTION	SUPPLIES	353.12
ARAMARK	SUPPLIES	680.70
ATLANTA DELL MARKETING LP	SUPPLIES	700.00
BRENTWOOD COURT REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,111.55
BRENTWOOD COURT REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,788.55
FEDEX	COMMUNICATION AND SHIPPING COSTS	843.74
HOSPITAL ALLIANCE OF TENNESSEE	SUPPLIES	40.00
HOWARD TECHNOLOGY SOLUTIONS	SUPPLIES	2,188.58
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	968.80
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	712.80
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,166.80
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	798.30
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,556.00
QUILL CORPORATION	SUPPLIES	1,058.79
TAKE AWAY CATERING	SUPPLIES	267.00
TAKE AWAY CATERING	SUPPLIES	267.00
THE WALL STREET JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	349.00
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	98.45
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	671.50